

Campaign Finance Report

Committee to Re-Elect Tom Chabin Committee #: 201000384

Treasurer: CHABIN, TOM

PO Box 3441, Flagstaff, AZ 86003

Phone: (928) 774-8625

Email: reptomchabin@q.com Candidate Name: CHABIN, TOM

Office Sought: State Representative - District 2

2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 5, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$863.16

Total Cash Receipts this Reporting Period: \$21,744.13

Total Cash Disbursements this Reporting Period: \$9,667.40

Cash Balance at End of Reporting Period: \$12,939.89

Report ID: 60516

Covers 06/01/2010 to 08/04/2010 Filed on 08/05/2010

Summary of Activity

Income	Schedule		This Period			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00	
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$1,450.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$255.00	
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.13	\$0.00	\$0.13	\$0.15	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$21,744.13	\$0.00	\$21,744.13	\$23,334.15	

Expenditures	Schedule		This Period		
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,667.40	\$0.00	\$9,667.40	\$10,394.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,667.40	\$0.00	\$9,667.40	\$10,394.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,667.40			

Schedule C2 - Individual contributions

Scheaule (52 - Individual contributions	Date	Amount	Cycle To Date
Name:	TAYLOR, MARGARET	06/09/2010	\$60.00	\$60.00
Address:	3884 N Steves Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED, N/A			
Name:	holmes, john	06/22/2010	\$100.00	\$100.00
Address:	1440 N Fox Hill Rd, Flagstaff, AZ 86004		Cash	
Occupation:	retired, retired			
Name:	GADD, LINDA	07/11/2010	\$100.00	\$100.00
Address:	2430 N 56th St, Phoenix, AZ 85008		Cash	
Occupation:	STUDENT/HOMEMAKER, STUDENT/HOMEMAKER			
Memo:	deposited 7/29/10			
Total of Individual	Contributions	·	\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Individ	dual Contributions		\$260.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/18/2010	\$5.00	\$255.00
Address:			Cash	
Memo:	deposited w/CEC check			
Total of Small Contributions		\$5.00		
Total of Refunds Given		\$0.00		
Net Total of Smal	let Total of Small Contributions		\$5.00	

Schedule C6 - Clean Elections funding and matching

Schedule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/15/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	1st CCEC check			
Name:	Citizens Clean Election Commission	06/22/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	2nd CCEC check			
Total of Funding	Received from Clean Elections		\$21,479.00	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Fund	ling from Clean Elections		\$21,479.00	

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHABIN, TOM	06/03/2010	\$371.51	\$1,494.35
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Occupation:	MEMBER ARIZ. HOUSE OF REP., STATE OF ARIZONA			
Category:	Communications - Other			
Memo:	reimburse cell & Basecamp			
Name:	Office Max	06/09/2010	\$13.99	\$27.73
Address:	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
Category:	Communications - Mailings			
Memo:	address labels			
Name:	Navajo County Democratic Committee	06/13/2010	\$150.00	\$150.00
Address:	329 W Hillview St, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Other			
Memo:	event host committee			
Name:	Office Max	06/16/2010	\$6.07	\$27.73
Address:	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
Category:	Communications - Mailings			
Memo:	envelopes and fax			
Name:	USPS	06/16/2010	\$9.41	\$9.41
Address:	2400 N Postal Blvd, Flagstaff, AZ 86004		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Name:	arizona democratic party	06/27/2010	\$140.08	\$140.08
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	VAN account			
Name:	Primary Consultants	07/02/2010	\$1,653.43	\$1,653.43
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Signs			
Memo:	signs			
SubVendor:	BP GRAPHICS			
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019			
Amount:	\$1,653.43			
Memo:	signs (Date Entered: 07/20/2010)			
Name:	Saville Consulting, LLC	07/08/2010	\$1,326.10	\$5,551.41
Address:	5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Category:	Professional Services - Consultants			
Memo:	graphics, web,printing			
SubVendor:	Trailhead Studio			
Address:	6276 E Mountain Oaks Dr, Flagstaff, AZ 86004			
Amount:	\$500.00			
Memo:	web site (Date Entered: 07/20/2010)			

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Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
SubVendor:	AEC Reprographics and Design			
Address:	1501 S Yale St, Ste 100, Flagstaff, AZ 86001			
Amount:	\$126.10			
Memo:	panel card printing (Date Entered: 07/20/2010)			
SubVendor:	Kofonow, John R			
Address:	1200 S. Riordan Ranch St, #29, Flagstaff, AZ 86001			
Amount:	\$200.00			
Memo:	web design (Date Entered: 07/20/2010)			
Name:	Benally, Lambert	07/09/2010	\$155.00	\$1,010.20
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Travel - Mileage			
Memo:	mileage to pick up signs			
Name:	CHABIN, TOM	07/11/2010	\$586.68	\$1,494.35
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Occupation:	MEMBER ARIZ. HOUSE OF REP., STATE OF ARIZONA			
Category:	Communications - Signs			
Memo:	reimburse for sign posts			
Name:	CHABIN, TOM	07/11/2010	\$169.16	\$1,494.35
Address:	5520 Latrobe Cir, Flagstaff, AZ 86004		Cash	
Occupation:	MEMBER ARIZ. HOUSE OF REP., STATE OF ARIZONA			
Category:	Communications - Other			
Memo:	reimburse cell & Basecamp			
Name:	Saville Consulting, LLC	07/12/2010	\$4,225.31	\$5,551.41
Address:	5161 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	. ,
Category:	Professional Services - Consultants			
Memo:	radio, paper, web site, consulting			
SubVendor:	Trailhead Studio			
Address:	6276 E Mountain Oaks Dr, Flagstaff, AZ 86004			
Amount:	\$544.91			
Memo:	web site (Date Entered: 07/20/2010)			
SubVendor:	AZ DAILY SUN			
Address:	1751 S Thompson St, , Flagstaff, AZ 86001			
Amount:	\$1,678.40			
Memo:	newspaper ads (Date Entered: 07/20/2010)			
SubVendor:	KNAU RADIO			
Address:	NORTHERN AZ UNIVERSITY, FLAGSTAFF, AZ 86011			
Amount:	\$1,502.00			
Memo:	radio announcements (Date Entered: 07/20/2010)			

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Benally, Lambert	07/22/2010	\$855.20	\$1,010.20
Address:	6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign labor & mileage			
Name:	Office Max	07/22/2010	\$5.46	\$27.73
Address:	4601 E Railhead Ave, Flagstaff, AZ 86004		Cash	
Category:	Overhead - Office supplies			
Memo:	copy paper			
Total of Operatin	ng Expenses		\$9,667.40	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$9,667.40	

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Schedule R1 - Other receipts, interest & dividends

Scriedule	Ki - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Chase Bank		07/19/2010	\$0.13	\$0.15
Address:	100 W Birch Ave, Flagstaff, AZ 86001			Cash	
Trans. Type:	Interest or Dividend Received				
Memo:	bank interest				
Total of Other Receipts, Interest & Dividends		\$0.13			
Total of Refunds Given			\$0.00		
Net Total of Othe	er Receipts, Interest & Dividends			\$0.13	

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